Case	e:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18	Desc:
	e:17-03283-LTS	
	${ m EO}~{ m G}$	
	CHARRAGENER OF A CCOLINE AND INVOICED	
	STATEMENT OF ACCOUNT AND INVOICES	

CC 1300-42-17 12-may-17

Anejo

GOBIERNO DE PUERTO RICO

Departamento de Hacienda

Estado de Cuenta para el Mes de: ____JULIO 2017

Nombre del Proveedor:	EMPRESAS OMAJEDE, INC.	Fecha:	7 de agosto de 2017
Número de Seguro Social Pat	ronal : >>>>>>044		
Agencia:Co	misión de Servicio Público		

		De	talle de Fa	cturas	3			
Numero de Factura	Fe	Fecha de Factura		Importe	Fecha de Entrega*			
	Día	Mes	Año	Importe	Día	Mes	Año	
CSP SEP16-ADJ	1	9	2016	\$	20,666.66	20	10	2016
CSP OCT16-ADJ	1	10	2016	\$	20,666.66	20	10	2016
CSP NOV16	1	11	2016	\$	20,666.66	20	10	2016
CSP 20161129	29	11	2016	\$	4,805.00	29	11	2016
CSP DEC16	1	12	2016	\$	20,666.66	16	11	2016
CSP JAN17	1	1	2017	s	20,666.66	20	12	2016
CSP FEB17	1	2	2017	\$	20,666.66	17	1	2017
CSP MAR17	1	3	2017	s	66,666.66	14	2	2017
CSP APR17	1	4	2017	\$	66,666.66	15	3	2017
CSP MAY17**	1	5	2017	\$	66,666.66	18	4	17
CSP JUNE17**	1	6	2017	s	66,666.66	16	5	2017
•								
	-							
	-							
-						TAR BOX		
		ımp	orte Total	5	395,471.60			

^{*} Fecha de entrega de factura en la agencia.

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 3 of 50

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668 Invoice Number: CSP JUNE17 Invoice Date: Jun 1, 2017

Page: 1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer	ID	Customer PO	Payment Terms	
Comision-C	SP		None	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				6/1/17
Quantity	İtem	Description	Unit Price	Amount

		Omponing metriod	Ship Date	Due Date
				6/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
		"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
0 (=		Sales Tax		
		Total Invoice Amount		66,666.66
Julo	reed	Payment/Credit Applied		
Lcdo. Antonio Be	etancourt	TOTAL		66,666.66
D				00,000.00

Presidente

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc Exhibit EO G - Invoices w/ emails submitting invoices Page 4 of 50

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, May 16, 2017 3:54 PM

To: cgvazquez@csp.pr.gov; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: FACTURA

Attachments: CSP_JUNE17.pdf

Buenas tardes:

Adjunto factura del mes de Junio 2017, por la renta del local en el 1er piso del Edificio La Electrónica en Rio Piedras.

Atentamente,

Lucy Ortiz

Oficina de Administración Empresas Omajede, Inc. Edificio La Electrónica

1608 Calle Bori - Ofic. 218

San Juan, PR 00927

Tels.: (787) 753-8792, 766-0872

Fax: (787) 765-2668

e-mail: eoinc@zellius.net

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 5 of 50

Empresas Omajede Inc.

From:

Carlos G. Vázquez Órtiz <cgvazquez@csppr.onmicrosoft.com>

To:

Empresas Omajede Inc.

Sent:

Tuesday, May 23, 2017 9:52 AM

Subject:

Read: FACTURA

Your message

To: Carlos G. Vázquez Órtiz

Subject: FACTURA

Sent: Tuesday, May 16, 2017 4:54:18 PM (UTC-04:00) Atlantic Time (Canada)

was read on Tuesday, May 23, 2017 10:51:51 AM (UTC-04:00) Atlantic Time (Canada).

AVG logo This email has been checked for viruses by AVG antivirus software. www.avg.com

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 6 of 50

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP MAY17

Invoice Date:

May 1, 2017

Page:

1

-				_
S	n	m	т	O.
•	••	w		•

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID		Customer PO	Payment T	erms
Comision-CSP			None	
Sales Rep ID		Shipping Method	Ship Date	Due Date
	•			5/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		66,666.6
		Subtotal		66,666.
		Sales Tax		
	-0-	Total Invoice Amount		66,666.6
Cent	seco	Payment/Credit Applied		
lo. Antonio B	Reteneourt	TOTAL		68,666.

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 7 of 50

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, May 16, 2017 3:54 PM

To: cgvazquez@csp.pr.gov; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: FACTURA

Attachments: CSP_JUNE17.pdf

Buenas tardes:

Adjunto factura del mes de Junio 2017, por la renta del local en el 1er piso del Edificio La Electrónica en Rio Piedras.

Atentamente,

Lucy Ortiz

Oficina de Administración Empresas Omajede, Inc.

Edificio La Electrónica

1608 Calle Bori - Ofic. 218

San Juan, PR 00927

Tels.: (787) 753-8792, 766-0872

Fax: (787) 765-2668

e-mail: eoinc@zellius.net

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc Exhibit EO G - Invoices w/ emails submitting invoices Page 8 of 50

Empresas Omajede Inc.

From: Carlos G. Vázquez Órtiz <cgvazquez@csppr.onmicrosoft.com>

To: Empresas Omajede Inc.

Sent: Friday, April 21, 2017 2:20 PM

Subject: Read: FACTURA RENTA DE MAYO 2017

Your message

To: Carlos G. Vázquez Órtiz

Subject: FACTURA RENTA DE MAYO 2017

Sent: Tuesday, April 18, 2017 6:35:11 PM (UTC-04:00) Atlantic Time (Canada)

was read on Friday, April 21, 2017 3:19:25 PM (UTC-04:00) Atlantic Time (Canada).

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc Exhibit EO G - Invoices w/ emails submitting invoices Page 9 of 50

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

To: 'cgvazquez@csp.pr.gov'; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: FACTURA RENTA DE MAYO 2017

Attachments: INVOICE_CSP MAY17.pdf

Buenas tardes:

Por instrucciones del Lcdo. Antonio Betancourt adjunto factura por la renta del mes de mayo 2017, del local en el Edif. La Electrónica.

Lucy Ortiz

Oficina de Administración Empresas Omajede, Inc. Edificio La Electrónica 1608 Calle Bori - Ofic. 218

San Juan, PR 00927

Tels.: (787) 753-8792, 766-0872

Fax: (787) 765-2668 e-mail: <u>eoinc@zellius.net</u>

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 EMPRESAS OMAJEDE, INC. Invoices w/ emails submitting invoices Page 10 of 50

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Fax:

Voice: (787) 766-0872 (787) 765-2668

Invoice Number: CSP APR17

Invoice Date:

Apr 1, 2017

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		None	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/1/17

				4/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-00009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
Liez 3	5/17	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
		Sales Tax		
	0	Total Invoice Amount		66,666.66
Centr	Seer	Payment/Credit Applied		
Lcdo. Antonio B	etancourt	TOTAL		66,666.66

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 11 of 50

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP MAR17

Invoice Date:

Page:

Mar 1, 2017

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Custo	omer ID	Customer PO	Payment Terms	
Comis	ion-CSP			
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009		66,666.66

				3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
		"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
Cento Seir		Sales Tax		
		Total Invoice Amount		66,666.66
		Payment/Credit Applied		
lo. Antonio Bet		TOTAL		66,666.66

Lcdo. Antonio Betancourt

Presidente

Ica, 14/FB

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2017-02-21 Time:17.32.00



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98	Swift Code: 021502011	EFT Number:0	0021211
EMPRESAS OMAJEDE INC Vendor ID: 9044	Payment Date: 2017-02-21	Payment Amou	nt: \$46,000.00
	Remit Bank: Banco Popular de Puerto Account Type: 03	Rico Code Remit Accoun	e: BPPR tXXXX5313
Agency Voucher # Invoice # Invoice Dt	-Description-	*Discount*	*Charges* *Amount.*
00065 1701066 FEBRERO 2017 2017-02-02	ARRENDAMIENTO LOCAL	0.00	0.00 46,000.00
Totals on these Vouchers		\$0.00	\$0.00 \$46,000.00
Total Requirements for Bank Account		\$0.00	\$0.00 \$46,000.00
	C 5 1	٥	17-022
			4187

-----This document is not negotiable-----

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 13 of 50 EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 765-2668 Fax:

(787) 766-0872

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Comisio	on-CSP			
Sales Rep ID		Shipping Method	Ship Date	Due Date
				2/1/17
Quantity	Item	Description	Unit Price	Amount
Quality	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 agosto 2016. (referirse al 2ndo parrafo de tercera pagina del contrato):	de	66,666.60 17(Enel
		Subtotal		66,666.6
		Sales Tax		
1		Total Invoice Amount		66,666.6
lunke	W.	Payment/Credit Applied		
cdo. Antonio Betancourt		TOTAL		66,666.6

Lcdo. Antonio Betancourt

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2017-02-13 Time:11.25.14



Report ID: Model Num: Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Sank Account: BPPR 98	Swift Code: 021502011	EFT Number:00019693
MPRESAS OMAJEDE INC	Payment Date: 2017-02-13	Payment Amount: \$46,000.00
	Remit Bank: Banco Popular de Pu Account Type: 03	Remit Account
Agency Voucher # Invoice # Inv	oice Dt -Description-	*Discount* *Charges* *Amount.*
	7-01-10 ARRENDAMIENTO LOCAL	0.00 0.00 46,000.00
Totals on these Vouchers		\$0.00 \$0.00 \$46,000.0
Total Requirements for Bank Account		\$0.00 \$0.00 \$46,000.0
~	SP	17-019
	\mathcal{D}_{j}	17-019 4169
		/

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Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 15 of 50

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

(787) 766-0872 Voice: (787) 765-2668 Fax:

Invoice Number: CSP JAN17 Invoice Date:

Jan 1, 2017

66,666.66

66,666.66

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/1/17

Quantity	Item	Description	Unit Price	Amount
•	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$66,000.00 (CONTRATO VENCIDO)		66,666.66
	-			٠
				00 000 /
		Subtotal		66,666.6

Lcdo. Antonio Betancourt

Presidente

TCQ/Dic/16

Total Invoice Amount Payment/Credit Applied

TOTAL

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-19 / Time:11.49.50



Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

nk Account: BPPR 98	Swift Code: 021502011 Payment Date: 2016-12-19	Payment Amou	
endor ID: >>> 9044	Remit Bank: Banco Popular de Popu		e: BPPR
gency Voucher # Invoice # Invo	pice Dt -Description-	*Discount*	*Charges* *Amount.
00065 17010490 DICIEMBRE 201 201	6-12-01 ARRENDAMIENTO LOCAL	0.00	0.00 46,000.0
otals on these Vouchers		\$0.00	\$0.00 \$46,000
otal Requirements for Bank Account		\$0.00	\$0.00 \$46,000

CSP

16-146

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Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 17 of 50

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP DEC16

1

Invoice Date:

Page:

Dec 1, 2016

Customer ID	Customer PO	Payment Terms		
Comision-CSP		Net 10	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
			12/1/16	

Quantity Item	Description	Unit Price	Amount
Quantity RENTA	Description CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):	Unit Price	Amount 66,666.66
	Subtotal		66,666.6

Gut Sler

Lcdo. Antonio Betancourt

Presidente

Subtotal 66,666.66

Sales Tax

Total Invoice Amount 66,666.66

Payment/Credit Applied

TOTAL 66,666.66

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica an Juan, PR 00927-6112

Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016 1

Page:

(787) 766-0872 Voice: (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

. 0		
	36	

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Gustomer PO Payment Terms
Comision-CSP	Due on Receipt
Sales Rep ID	Shipping Method Ship Date Due Date
	11/29/16

Amount	Unit Price	eription .	Det	item .	Quantity
4,805.0		res de \$350 segun 09 (ver anejos)	eparaciones meno ontrato 2011-0000		
	CANTIDAD	FECHA DE PAGO	FACTURA	FECHA FACTURA	SUPLIDOR
	125.00	-	2011-89	9/11/2011	M ELECTRICAL (VELEZ)
	225.00	11/23/2011	2011-88	10/11/2011	
	300.00	4/23/2015	6524	4/13/2015	EDIAVILLA ELECTRIC
	125.00	8/28/2012	73177	8/20/2012	VILFREDO PIZARRO
	185.00	8/28/2012	73178	8/20/2012	
	145.00	9/7/2012	728558	9/7/2012	
	245.00	4/4/2013	73192	3/8/2013	:
	145.00	9/26/2013	73199	9/9/2013	
	145.00	10/31/2013	52685	10/15/2013	ļ
	265.00	10/31/2013	52686	10/15/2013	İ
	265.00	3/6/2014	728570	2/19/2014	ļ
	195.00	4/10/2014	728573	4/10/2014	
	290.00	9/12/2014	52692	8/27/2014	
	145.00	10/17/2014	728581	10/6/2014	
	195.00	12/29/2014	728590	12/16/2014	
	185.00	6/12/2015	344855	5/14/2015	
	225.00	6/12/2015	344856	5/19/2015	
011	245.00	6/20/2015	344857	5/20/2015	
487	165.00	6/20/2015	344862	6/20/2015	i
auge Rose	195.00	6/23/2015	344864	6/23/2015	İ
awall Rose	285.00	9/14/2015	344869	9/14/2015	•
·	265.00	9/30/2015	344871	9/30/2015	: ! !
	245.00	2/5/2016	344877	1/15/2016	
	\$4,805.00				TOTAL.

Lcdo, Antonio Betancourt

4,805.00 Subtotal Sales Tax 4,805.00 **Total Invoice Amount** Payment/Credit Applied 4,805.00 TOTAL

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-09 Time:08.09.35

Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA EFT Number: 00012867 Swift Code: 021502011 Bank Account: BPPR 98 Payment Date: 2016-12-09 \$46,000.00 Payment Amount: EMPRESAS OMAJEDE INC Vendor ID: 9044 Rico Code: BPPR
Remit Account 5313 Remit Bank: Banco Popular de Puerto Rico Account Type: 03 *Amount.* -Description-Invoice Dt Agency Voucher # Invoice # 2016-11-17 ARRENDAMIENTO LOCAL 0.00 46,000.00 0.00 17010418 NOV./2016 00065 \$0.00 \$0.00 \$46,000.00 Totals on these Vouchers \$0.00 \$46,000.00 \$0.00 Total Requirements for Bank Account 4058 CSP

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Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 20 of 50

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax:

(787) 765-2668

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP NOV16

1

Nov 1, 2016

Invoice Date:

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO Customer PO	Payment Terms	
Comision-CSP		Net 10	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/11/16

			11/11/16
Quantity Item	Description	Unit Price	Amount
RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
JUAN SANTIAGO de FINANZAS	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
	Subtotal		66,666.66
	Sales Tax		
1 -1	Total Invoice Amount		66,666.66
Julo Setta	Payment/Credit Applied		
Lcdo. Antonio Petancourt	TOTAL		66,666.66

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-02 / Time:08.34.43



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DE MON	DEPARTAMENTO DE HACIENDA	
Bank Account: BPPR 98	Swift Code: 021502011	EFT Number:00012761
EMPRESAS OMAJEDE INC Vendor ID: 9044	Payment Date: 2016-12-02	Payment Amount: \$46,000.00
	Remit Bank: Banco Popular de Account Type: 03	Puerto Rico Code: BPPR Remit Account 5313
Agency Voucher # Invoice # Invoi	ce Dt -Description-	*Discount* *Charges* *Amount.*
00065 17010346 OCTUBRE 2016 2016-	10-25 ARRENDAMIENTO LOCAL	0.00 0.00 46,000.00
Totals on these Vouchers		\$0.00 \$0.00 \$46,000.00
Total Requirements for Bank Account		\$0.00 \$0.00 \$46,000.00

16-137 4034

-----This document is not negotiable-----

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 22 of 50

Customer PO

EMPRESAS OMAJEDE, INC

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: Fax: (787) 766-0872 (787) 765-2668 Invoice Number: CSP OCT16-ADJ

Payment Terms

Invoice Date: Nov 1, 2016

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Bill To:

Presidente

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID

Comisi	ion-CSP		Net 10 D	ays
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	Amount
	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-00009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.6
		Subtotal		20,666.6
		Sales Tax		
Puto	000	Total Invoice Amount		20,666.6
~ /		Payment/Credit Applied		
o. Antonio Be	etancourt	TOTAL		20,666.6

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Exhibit EO G - Invoices w/ emails submitting invoices Page 23 of 50

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP OCT16-ADJ

1

Invoice Date:

Page:

Oct 1, 2016

20,666.66

Customer ID	Customer PO	Payment Terms	
Comision-CSP		C.0	.D.
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido):	20	20,666.66
		"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		AMARILIS
		Subtotal Sales Tax		20,666.66
1	0	Total Invoice Amount		20,666.66

Lcdo. Antonio Betancourt

Presidente

TOTAL

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 24 of 50

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

	•	-		_		
Invo	ice	Nun	nber:	C	SP (OCT10
1	!	D-4-		\sim	~ 4	2016

Invoice Date:

Page:

Ship to:					

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO		ayment Terms
Comision-CSP			Net 10 Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
•			10/11/16

				10/11/16
Quantity	Item	Description	Unit Price	Amount
R	ENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.0
:				
:	•			
!				
:				
:				
:			. O. cott	Caso
i			Juette	pel 16
:				
		Subtotal		46,000.0
_		Sales Tax		
Pa. 2	Total Invoice Amount Payment/Credit Applied		46,000.0	
Allu De	-2/	Payment/Credit Applied		46,000.0

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-10-31 **Y** Time:12.06.34



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DEPARTAMENTO DE HACIENDA

APRESAS OMAJEDE INC endor ID: 904	1	Pa	syment Date: 2016-10-31		Payment Amo	ount: \$4	6,000.00
			emit Bank: Banco Popular de ccount Type: 03	Puerto		ode: BPPR	13
gency Voucher #	Invoice #	Invoice Dt	-Description-		*Discount*	*Charges*	*Amount.
0065 17010321	SEPT/2016	2016-10-18 RI	ENTA LOCAL	_	0.00	0.00	46,000.00
otals on these Vou	chers				\$0.00	\$0.00	\$46,000.
otal Requirements	for Bank Accou	nt			\$0.00	\$0.00	\$46,000.
			010			16-	125
			C5P			16-	
						39	76

-----This document is not negotiable-----

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 26 of 50

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870 NVOICE

Invoice Number: CSP SEP16-ADJ Invoice Date: Sep 1, 2016

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms
Comision-CSP		C.O.D.
Sales Rep ID	Shipping Method	Ship Date Due Date
		9/1/16

				9/1/16
Quantity	Item	Description	Unit Price	Amount
- Augustus	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE SEPTIEMBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.66 20,666.66
	: ·	Subtotal		20,666.66
				20,000.00
Λ	1 -	Sales Tax Total Invoice Amount		20,666.66
Cento	Sew	Payment/Credit Applied		20,000.00
edo. Antonio Be		TOTAL		20,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 1 of 23

EXHIBIT 6B

Statement of Account and Invoices

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc CERTIFIE Y TIONOICES W/ emails submitting invoices Page 28 of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 2 of 23

[Translator's note: Page in English, except for terms below:]

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO Departamento de Hacienda = Department of the Treasury

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 3 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP MAY17 Invoice Date: May 1, 2017

Page: 1

10:	Ship To:
ic Service Commission	Public Service Commission
nce Division	Finance Division
Box 190870	P.O. Box 190870
Juan, PR 00919-0870	San Juan, PR 00919-0870
Juan, PR 00919-0870	San Juan, PR 00919-087

Customer ID		Customer PO	Payment	Payment Terms	
Commission-CSP			None		
Sales Rep ID		Shipping Method	Ship Date	Due Date	
				5/1/17	
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66	
		Subtotal		66,666.66	
		Sales Tax			
[signature]		Total Invoice Amount		66,666.66	
	angourt Egg	Payment/Credit Applied			
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66	

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: CERTIFIE 文中的文章 State of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 4 of 23

[Translator's note: Page in English, except for the following terms:]

FACTURA RENTA DE MAYO 2017 = 2017 MAY RENT INVOICE

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 CERTIFIED ATIONOICES W/ emails submitting invoices Page 31 of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -Statement of Account and Invoices Page 5 of 23

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

'cgvazquez@csp.pr.gov'; Cynthia Z. Zambrana Crespo (CZZambrana@csp.pr.gov) To:

2017 MAY RENT INVOICE Subject: INVOICE CSP MAY17.pdf Attachments:

Good afternoon,

Pursuant to the instructions of Mr. Antonio Betancourt attached is the invoice for the rent payment for the month of May 2017, for the premises in La Electrónica Bldg..

Lucy Ortiz Administration Office Empresas Omajede, Inc. La Electrónica Building 1608 Bori Street - Office 218 San Juan, PR 00927

Tel: (787) 753-8792, 766-0872

Fax: (787) 765-2668 email: eoinc@zellius.net Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 6 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP APR17 Invoice Date: Apr 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870
	·

Customer ID		Customer PO	Payment	Payment Terms	
Commission-CSP			None		
Sales Rep ID		Shipping Method	Ship Date	Due Date	
				4/1/17	
Quantity	Item	Description	Unit Price	Amount	
[initials] 3/15/17	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66	
		Subtotal		66,666.66	
		Sales Tax			
[signature]		Total Invoice Amount Payment/Credit Applied		66,666.66	
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66	

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 7 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP MAR17 Invoice Date: Mar 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payment	Terms
Commis	sion-CSP			
Sales Rep ID		Shipping Method	Ship Date	Due Date
				3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-00009New rent payment (\$25.00 per square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in this page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termine the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount		66,666.66
	anagust Fag	Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

[initials] 14/Feb/2017



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 8 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

FEBRERO = FEBRUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 9 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

Customer ID		Customer PO	Payment Terms	
Commission-CSP				
Sales Rep ID		Shipping Method	Ship Date	Due Date
				2/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement):	of	66,666.66 [initials] 17/Jan/17
		Subtotal		66,666.66
		Sales Tax		22.222.22
		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 10 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ENERO = JANUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 11 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg.

San Juan, PR 00927-6112

INVOICE

Invoice Number: CSP JAN17 Invoice Date: Jan 1, 2017

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment Terms	
Commiss	sion-CSP			
Sales Rep ID		Shipping Method	Ship Date	Due Date
				1/1/17
Quantity	ltem	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 – TOTAL RENT PAYMENT \$66,000.00 (EXPIRED AGREEMENT)		66,666.66
		Subtotal		66,666.66
		Sales Tax		22.22.22
F-11		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

[initials] 20/Dec/2016



Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: CERTIFIE 水肿液状系乳条孔的noices w/ emails submitting invoices Page 38 of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 12 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

DICIEMBRE = DECEMBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 13 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP DEC16 Invoice Date: Dec 1, 2016

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment Terms	
Commiss	sion-CSP		Net 10) Days
Sales	Rep ID	Shipping Method		
				12/1/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thi page of agreement): [initials] 11/16/16	of	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[-:		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Statement of Account and Invoices Page 14 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668

Fax:

COPY INVOICE

> Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016

Bill 10:	Ship to:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Custo	mer PO		Payment Te	erms
Commission-CSP				Due on Receipt		
Sales Rep ID		Shipping	g Method	Shi	p Date	Due Date
-						11/29/16
Quantity	Item		Description		Unit Price	Amount
		Repairs less	than \$350 according to			4,805.00
	INVOICE	Agreement 2	011-000009 (see appen	idices)		
SUPPLIER	DATE	INVOICE	PAYMENT DATE		AMOUNT	
JM ELECTRICAL (VELEZ)	9/11/2011	2011-89			125.00	
, ,	10/11/2011	2011-88	11/23/2011		225.00	
EDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015		300.00	
WILFREDO PIZARRO	8/20/2012	73177	8/28/2012		125.00	
	8/20/2012	73178	8/28/2012		185.00	
	9/7/2012	728558	9/7/2012		145.00	[initials]
	3/8/2013	73192	4/4/2013		245.00	[signature:
	9/9/2013	73199	9/26/2013		145.00	Angel Rosado]
	10/15/2013	52685	10/31/2013		145.00	Ariger Rosadoj
	10/15/2013	52686	10/31/2013		265.00	
	2/19/2014	728570	3/6/2014		265.00	
	4/10/2014	728573	4/10/2014		195.00	
	8/27/2014	52692	9/12/2014		290.00	
	10/6/2014	728581	10/17/2014		145.00	
	12/16/2014	728590	12/29/2014		195.00	
	5/14/2015	344855	6/12/2015		185.00	
	5/19/2015	344856	6/12/2015		225.00	
	5/20/2015	344857	6/20/2015		245.00	
	6/20/2015	344862	6/20/2015		165.00	
	6/23/2015	344864	6/23/2015		195.00	
	9/14/2015	344869	9/14/2015		285.00	
	9/30/2015	344871	9/30/2015		265.00	
	1/15/2016	344877	2/5/2016		245.00	
TOTAL					\$4,805.00	
		Subtotal				4,805.00
		Sales Tax				
		Total Invoice	Amount			4,805.00
[signature]		Payment/Cre	edit Applied			•
Mr. Antonio Betancourt, Esq President		TOTAL				4,805.00

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: CERTIFIE 水肿液状系乳条孔的noices w/ emails submitting invoices Page 41 of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 15 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 16 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP NOV16 Invoice Date: Nov 1, 2016

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payment	Terms
Commis	sion-CSP		Net 10	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	Amount
Juan Santiago of Finance →	[initials] 10/14/16	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	of rd ate e e e	66,666.66
		Subtotal		66,666.66
		Sales Tax		66 666 66
[signature]		Total Invoice Amount Payment/Credit Applied		66,666.66
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 17 of 23

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HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

OCTUBRE = OCTOBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Statement of Account and Invoices Page 18 of 23 **PE, INC.** INVOICE

Invoice Number: CSP OCT16-ADJ

Nov 1, 2016

Invoice Date:

Page:

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

RAS, PR 00927-6112 87) 766-0872

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment Terms	
Commiss	sion-CSP		Net 10 Days	
Sales	Sales Rep ID Shipping Meth		Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	
	RENT [initials] 10/14/16	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 201 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66
		Subtotal		20,666.66
		Sales Tax		20,666,66
[signature]		Total Invoice Amount Payment/Credit Applied		20,666.66
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		20,666.66

Statement of Account and Invoices Page 19 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Oct 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Pavmen	t Terms
	sion-CSP		C.C	
	Rep ID	Shipping Method	Ship Date	Due Date
	•	•		10/1/16
Quantity	ltem	Description	Unit Price	
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2016 RENT PAYMENT New Rent Payment: 66,666.0 Minus Amount Invoiced: 46,000.0 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66 OCT 20 2016 [initials] AMARILIS
		Subtotal Salas Tay		20,666.66
		Sales Tax Total Invoice Amount		20,666.66
[signature]		Payment/Credit Applied		20,000.00
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



EMPRESAS OMAJEDE, INC.

Statement of Account and Invoices Page 20 of 23 **DE, INC.** INVOICE

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Invoice Number: CSP OCT16 Invoice Date: Oct 1, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID				nt Terms	
Commis	sion-CSP		Net 10	Days	
Sales	Rep ID	Shipping Method	Ship Date Due Date		
				10/11/16	
Quantity	Item	Description	Unit Price	Amount	
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[signature] 19/Sept/16	\$46,000.00	
		Subtotal		46,000.00	
		Sales Tax			
		Total Invoice Amount		46,000.00	
[signature]		Payment/Credit Applied			
Mr. Antonio Bet President	ancourt, Esq.	TOTAL		46,000.00	

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: CERTIFIE 水肿液状系乳条孔的noices w/ emails submitting invoices Page 47 of 50

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 21 of 23

[Translator's note: Page in English, except for the following terms:]

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DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

RENTA LOCAL = LEASE OF PREMISES

Statement of Account and Invoices Page 22 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG.

RIO PIEDRAS, PR 00927-6112

INVOICE

Invoice Number: CSP SEP16-ADJ Invoice Date: Sep 1, 2016

Page:

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymen	t Terms
	sion-CSP	oustomer 1 o	C.O.D.	
	Rep ID	Shipping Method	Ship Date	Due Date
	•		•	9/1/16
Quantity	Item	Description	Unit Price	Amount
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN SEPTEMBER 2016 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	oo of sed	20,666.66 [initials]
		Subtotal		20,666.66
		Sales Tax		00.000.00
[signature]		Total Invoice Amount		20,666.66
Mr. Antonio Beta President	ancourt, Esq.	Payment/Credit Applied TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 23 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668 INVOICE

Invoice Number: CSP SEP16 Invoice Date: Sep 1, 2016

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO Payment T		Terms
Commis	sion-CSP		Net 10 Days	
Sales	Rep ID	Shipping Method	Ship Date Due Date	
				9/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[initials] 16/Aug/16	\$46,000.00
		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
[signature]		Payment/Credit Applied		
Mr. Antonio Bet President	ancourt, Esq.	TOTAL		46,000.00

Case:17-03283-LTS Doc#:23272-7 Filed:01/18/23 Entered:01/18/23 15:27:18 Desc: Exhibit EO G - Invoices w/ emails submitting invoices Page 50 of 50

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

. ___

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP SEP16

1

Sep 1, 2016

Invoice Date:

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms			
Comision-CSP	Net 10 Days			Net	
Sales Rep ID	Shipping Method	Ship Date	Due Date		
			9/11/16		

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.00
			7.09	
			TC9 16 A9	76
		Subtotal		46,000.0

Lcdo. Antonio Betancourt

Presidente

Invoice Amount 46,000.00

Total Invoice Amount 46,000.00
Payment/Credit Applied

TOTAL 46,000.00